For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Attn: Josephine Ohm, Treasuer

In Account CAPS LOCK COMMUNICATIONS(157648)

Elizabeth, PA 15037-3218

Pittsburgh, PA 15212-5915

ATTN:Accounts Payable

5118 Dorris Dr

700 River Ave

LEVDANSKY FOR LEGISLATURE(342708)

CBS TELEVISION



KDKA-TV

1201-544510

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57188 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 203

LEVDANSKY OCT/NOV **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates	s	мтw	TFSS	Dur	Spots	Rate	
1	SAT 7PM N	EWS		11/03/2012-11/	03/2012		S .	30	1	750.00	
W	eek Of		MTWTFS	S	Spots Per Week		Rate_				
	/29/2012-11/04/20	12	S.	_	1		750.00				
						_					
		Day Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
11	/03/2012	Sa 07:18:42 P	M	DL 6000 SD		30	750.00				
2	NOON NEW	/S		11/05/2012-11/	05/2012	М		30	1	720.00	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The same of the sa			
11	/05/2012-11/11/20	12	М		1		720.00				
<u>Ai</u>	r Date [Day Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
11	/05/2012 N	Ло				30			720.00	Preempted	
3	THIS MORN	UNIC E CAM		11/05/2012-11/	06/2042	M T	-	30	1	360.00	
<u> </u>	THIS MORN	IING 5-6AM		11/05/2012-11/	00/2012	IVI I		30	ı	360.00	
W	eek Of		MTWTFS	S	Spots Per Week		Rate_				
	/05/2012-11/11/20	12	M T	W.	1	. 7	360.00				
				M				D 11	0 "	5 .	
		Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012 N	Ло 05:15:41 A	M	DL 6000 SD		30	360.00				
4	CBS SUN M	IORN		11/04/2012-11/	04/2012		. S	30	1	650.00	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/29/2012-11/04/20	12	S		1		650.00				
<u>Ai</u>	r Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	/04/2012	Su				30			650.00	Preempted	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Attn: Josephine Ohm, Treasuer

In Account CAPS LOCK COMMUNICATIONS(157648)

Elizabeth, PA 15037-3218

Pittsburgh, PA 15212-5915

ATTN:Accounts Payable

5118 Dorris Dr

700 River Ave

LEVDANSKY FOR LEGISLATURE(342708)

CBS TELEVISION STATIONS



/ 203

KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 6

Brian Butz-1 KDKA-TV

Account Exec: Contract Num:

1201-57188 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Office:

CPE:

LEVDANSKY OCT/NOV **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1201-544510

11/11/2012 Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Description	1			Buy Line Dates	S	МT	WTFSS	Dur	Spots	Rate
5	4PM EARL	Y NEV	NS	11/05/2012-11/		-11/05/2012			30	1	720.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11.	/05/2012-11/11/20)12		М		1		720.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	/05/2012	Мо					30			720.00	Preempted
6	THIS MORI	NING	9-10AM		11/05/2012-11/0	05/2012	M		30	2	225.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
11	/05/2012-11/11/20)12		М		2		225.00			and the same of th
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
11	/05/2012	Мо	09:32:02 AM		DL 6000 SD		30	225.00			
11	/05/2012	Мо	09:51:23 AM		DL 6000 SD		30	225.00	-		
7	THIS MOR	NING	6-7AM		11/05/2012-11/0	06/2012	МТ	Au.	30	1	720.00
10/	1-04			MIWIFO		Contra Don Woods		Patr			
	<u>eek Of</u>	240		MTWTFS	<u> </u>	Spots Per Week	N	Rate			
11/	/05/2012-11/11/20)12		M T			No.	720.00			
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11.	/05/2012	Мо			N N .	7 2	30			720.00	Preempted
8	NCAA COL	LEGE	FOOTBALL		11/03/2012-11/0	03/2012		.S.	30	2	1,100.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/29/2012-11/04/20	112		S.	<u>u</u>	<u>- Spoile 1 OF Week</u>		1,100.00			
						·					
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>		Sa					30			1,100.00	Preempted
<u>Air</u> 11			11:53:40 PM	11/03/2012	DL 6000 SD		30	1,100.00	1,100.00		Makegood in 20:00:45-23:55:40

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

LEVDANSKY FOR LEGISLATURE(342708) 5118 Dorris Dr

Attn: Josephine Ohm, Treasuer Elizabeth, PA 15037-3218

In Account CAPS LOCK COMMUNICATIONS(157648)

With: 700 River Ave

Pittsburgh, PA 15212-5915 ATTN:Accounts Payable CBS TELEVISION STATIONS



11/03/2012-11/06/2012

/ 203

KDKA-TV

INVOICE

Page 3 of 6

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1201-544510 11/11/2012 Weekly

10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57188

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: LEVDANSKY OCT/NOV

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ne	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
9 11PM		NEWS		11/03/2012-11/03/20		3/2012	/2012 S .		30	12	2,250.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	0/29/2012-11/	/04/2012		S.		1		2,250.00			
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	1/03/2012	Sa					30			2,250.00	Preempted
11	1/05/2012	Мо	08:47:11 PM	11/05/2012	DL 6000 SD		30	5,000.00	5,000.00		Makegood in HOW I MET YOUR MO
11	1/05/2012	Мо	12:42:54 AM	11/05/2012	DL 6000 SD		30	225.00	225.00	To be seen	Makegood in THE LATE LATE SHOW
11	1/05/2012	Мо	01:36:28 AM	11/05/2012	DL 6000 SD		30	225.00	225.00	. 1	Makegood in THE LATE LATE SHOW
11	1/05/2012	Мо	01:55:50 AM	11/05/2012	DL 6000 SD		30	185.00	185.00		Makegood in EXTRA
11	1/05/2012	Мо	04:18:22 AM	11/05/2012	DL 6000 SD		30	90.00	90.00		Makegood in CBS MORNING NEWS
11	1/06/2012	Tu	05:10:01 AM	11/05/2012	DL 6000 SD		30	360.00	360.00		Makegood in THIS MORNING 5-6AM
11	1/06/2012	Tu	05:28:03 AM	11/05/2012	DL 6000 SD		30	360.00	360.00		Makegood in THIS MORNING 5-6AM
11	1/06/2012	Tu	08:22:28 AM	11/05/2012	DL 6000 SD		30	450.00	450.00		Makegood in THE EARLY SHOW
11	1/06/2012	Tu	08:47:27 AM	11/05/2012	DL 6000 SD	10	30	450.00	450.00		Makegood in THE EARLY SHOW
11	1/06/2012	Tu	09:17:00 AM	11/05/2012	DL 6000 SD		30	225.00	225.00		Makegood in THIS MORNING 9-10A
11	1/06/2012	Tu	09:54:20 AM	11/05/2012	DL 6000 SD		30	225.00	225.00		Makegood in THIS MORNING 9-10A
0	NFL R	EGULAR	SEASON GAME	S	11/04/2012-11/0	04/2012		\$	30	2	5,000.00
W	eek Of			MTWTFS	S	Spots Per Week	100	Rate			
	0/29/2012-11/	/04/2012		s		1		5,000.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/04/2012	Su			Ć.		30			5,000.00	Preempted
11	1/05/2012	Мо	07:58:29 PM	11/04/2012	DL 6000 SD		30	5,000.00	5,000.00		Makegood in HOW I MET YOUR MO
1	SAT. N	MORN. LO	CAL NEWS		11/03/2012-11/0	03/2012		. S .	30	2	300.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

5118 Dorris Dr

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV
Contract Num: 1201-57188

Contract Dates: Customer Order:

Linked Order:

11/03/2012-11/06/2012 **Billing**

1201-544510 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

In Account CAPS LOCK COMMUNICATIONS(157648)

Attn: Josephine Ohm, Treasuer

LEVDANSKY FOR LEGISLATURE(342708)

With: 700 River Ave

Pittsburgh, PA 15212-5915 ATTN:Accounts Payable

Elizabeth, PA 15037-3218

CPE: / / 203

Product Desc: LEVDANSKY OCT/NOV

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descript	ion			Buy Line Date	s	MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week	<u>-</u>	Rate			
	10/29/2012-11/04	/2012		S.		2		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	06:25:30 AM		DL 6000 SD		30	300.00			
	11/03/2012	Sa	07:39:59 AM		DL 6000 SD		30	300.00			
12	SAT.CBS	MORN	NING NEWS		11/03/2012-11/	03/2012		. S .	30	1	450.00
										W	Å
	Week Of			MTWTFSS	1	Spots Per Week	-	Rate			
	10/29/2012-11/04/	/2012		S.		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			450.00	Preempted
13	THE SUN	IDAY B	SUSINESS PAGE	E	11/04/2012-11/	04/2012		S	30	1	135.00
	Week Of			MTWTFSS	eth	Spots Per Week	No 8	Rate			
	10/29/2012-11/04	/2012		S	_ \	1	1	135.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/04/2012	Su	06:49:36 AM		DL 6000 SD		30	135.00			
				7000.		04/0040		S	30	1	200.00
14	KD/PG S	UNDAY	/ EDITION	A 1	11/04/2012-11/	04/2012				<u>'</u>	
14		UNDAY	/ EDITION						30	<u>'</u>	
14	Week Of		/ EDITION	MTWTFSS		Spots Per Week	-	<u>Rate</u>			
14			/ EDITION	MTWTFSS			-	Rate 200.00	30	<u>'</u>	
14	Week Of	/2012	/ EDITION Air Time	1010 miles		Spots Per Week			Debit	Credit	<u>Remarks</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

INVOICE

Page 5 of 6

LEVDANSKY FOR LEGISLATURE(342708)

5118 Dorris Dr

700 River Ave

Attn: Josephine Ohm, Treasuer Elizabeth, PA 15037-3218

In Account CAPS LOCK COMMUNICATIONS(157648)

Pittsburgh, PA 15212-5915

ATTN:Accounts Payable

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57188

Contract Dates: 11/03/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 203

Product Desc: LEVDANSKY OCT/NOV

Broadcast airtimes represented are reported to the nearest second.

KA-IV

1201-544510

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight						Total		
-	_	D. 11 D.						B. C.	
Line	Description	Buy Line Date		MTWTF	5 5	Dur	Spots	Rate	
15	FACE THE NATION	11/04/2012-1	1/04/2012	S		30	1	585.00	
Week O	<u>)f</u>	MTWTFSS	Spots Per Week		Rate				
10/29/20	012-11/04/2012	S	1		585.00				
Air Date	<u>Day Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/04/20	012 Su			30			585.00	Preempted	
16	THE EARLY SHOW	11/05/2012-1	1/05/2012	M		30	1	450.00	
Week O	<u> </u>	<u>MTWTFSS</u>	Spots Per Week		Rate			1	
11/05/20	012-11/11/2012	M	1		450.00				
Air Date	<u>Day</u> <u>Air Time</u>	M/G For Material		Dur	Rate	Debit	Credit	Remarks	
11/05/20	012 Mo			30	-		450.00	Preempted	
17	5PM EARLY NEWS M-F	11/05/2012-1	1/05/2012	M		30	1	1,050.00	
WI-0	N4	MTWTFSS	On ata Dan Wash		D				
Week O	_		Spots Per Week	· ·	Rate				
11/05/20	012-11/11/2012	M		1,	050.00				
Air Date	<u>Day</u> <u>Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/20	012 Mo			30			1,050.00	Preempted	
	Total Spots	Gross Amt	Commission	on Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	20	16,190.00	2.4	428.50	3.761.50	13.895.00	13.895.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY LEVDANSKY FOR LEGISLATURE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: LEVDANSKY FOR LEGISLATURE(342708)

5118 Dorris Dr

Attn: Josephine Ohm, Treasuer Elizabeth, PA 15037-3218

In Account CAPS LOCK COMMUNICATIONS(157648)

With: 700 River Ave

> Pittsburgh, PA 15212-5915 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57188 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 203

Product Desc: LEVDANSKY OCT/NOV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544510 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

16,190.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,428.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 13,761.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.